WEEKLY WASTE CONTAINER INSPECTION		
Are the bins/containers in good condition, sturdy and free of leaks?	Yes	No ,
Are containers accessible for inspection?	Yes)	No
Are hazardous waste bins/containers covered?	Yes	No .
Are drums securely closed (caps tight and top rings latched)?	Yes	No .
Does every container have an appropriate (hazardous/ERM/nonhazardous) waste label	? (Yes)	No
Does each container of waste have the proper warning labels, if required?	Yes	No
Are the labels legible and written in indelible ink?	Yes	No
Is the hazardous waste label filled in with accumulation start date, physical state and hazardous properties?	Yes	Na
Has disposal been scheduled for any container whose accumulation start date exceeds 75 days?	Yes	No .
Are waste descriptions adequate for identification?	(Yes	No
Do the sumps contain less than one inch of liquid (water)?	Yes	No
Is aisle spacing being maintained?	Yes	No
Is good housekeeping being maintained on the HWAA pad?	Yes	No
Are workers wearing appropriate PPE?	Yes	No
Is emergency communications equipment readily accessible?	Yes	No
Are portable fire extinguishers accessible, easily visible and in good condition?	Yes	No
Is the security of the HWAA being maintained?	Yes	No
COMMENTS Left Over Oil From Drip Pan Spill		
	,	
,		
Acron Meds to be Hydro Blasted		
INSPECTED BY: D. Guttersez DATE: 4/17/15		

WEEKLY WASTE CONTAINER INSPECTION Are the bins/containers in good condition, sturdy and free of leaks? No Are containers accessible for inspection? No Are hazardous waste bins/containers covered? No Are drums securely closed (caps tight and top rings latched)? Yes Does every container have an appropriate (hazardous/ERM/nonhazardous) waste label? Νo Yeş Does each container of waste have the proper warning labels, if required? No Are the labels legible and written in indelible ink? Is the hazardous waste label filled in with accumulation start date, physical state and hazardous properties? Has disposal been scheduled for any container whose accumulation start date exceeds No 75 days? No Are waste descriptions adequate for identification? No Do the sumps contain less than one inch of liquid (water)? No Is aisle spacing being maintained? No Is good housekeeping being maintained on the HWAA pad? No Yes Are workers wearing appropriate PPE? Ñο Is emergency communications equipment readily accessible? Are portable fire extinguishers accessible, easily visible and in good condition? No No is the security of the HWAA being maintained? COMMENTS

		•	`	
•				
ACTION TAKEN	1	· ~ 1 ×	atout	140
ACTION TAKEN Verified from in	dividuals	who filled Dru	ins start	
		1		
INSPECTED BY: Daniel G.		DATE:4/23//5		

Are the bins/containers in good condition, sturdy and free of leaks?		No	,
Are containers accessible for inspection?	Yes	No	,
Are hazardous waste bins/containers covered?		No	. ,
Are drums securely closed (caps tight and top rings latched)?	Yes	No .	
Does every container have an appropriate (hazardous/ERM/nonhazardous) waste lab	el?	No	
Does each container of waste have the proper warning labels, if required?	(Yes)	No	
Are the labels legible and written in indelible ink?	(es)	No	
Is the hazardous waste label filled in with accumulation start date, physical state and hazardous properties?	<u></u>	No .	•
Has disposal been scheduled for any container whose accumulation start date exceed	ls _		
75 days?	J(es)	No .	
Are waste descriptions adequate for identification?	Yes	No	
Do the sumps contain less than one inch of liquid (water)?	(Pes)	No	
Is aisle spacing being maintained?	Yes	No	
Is good housekeeping being maintained on the HWAA pad?	Yes	No	
Are workers wearing appropriate PPE?	Yes	No	
Is emergency communications equipment readily accessible?	Yes	No	
Are portable fire extinguishers accessible, easily visible and in good condition?	Yes	No	
Is the security of the HWAA being maintained?	(Yes	No	
COMMENTS 21 DM SPENT CARBON FR	20M		
DRU MIL-1602 SOME NO	Six	let	
DATE	3,		
ACTION TAKEN TAKED TO O.R.J. OP'S PRODER LABELING DRUM'S.	AB	00 7	-
The state of the s			
INSPECTED BY: A. WARTINEZ DATE: 5/1/	<u>></u>		
~ .		•	

Are the bins/containers in good condition, sturdy and free of leaks?	(B)	No	,
Are containers accessible for inspection?	Es	No	•
Are hazardous waste bins/containers covered?	(es)	No	
Are drums securely closed (caps tight and top rings latched)?	(Tes	No	•
Does every container have an appropriate (hazardous/ERM/nonhazardous) waste label	? E	No	
Does each container of waste have the proper warning labels, if required?	(No	
Are the labels legible and written in indelible ink?	(GS)	No	•
Is the hazardous waste label filled in with accumulation start date, physical state and hazardous properties?	(Fes	Na .	
Has disposal been scheduled for any container whose accumulation start date exceeds 75 days?	(No	· .
Are waste descriptions adequate for identification?	E	No .	÷
Do the sumps contain less than one inch of liquid (water)?	(E)	No	
Is aisle spacing being maintained?	(No	
Is good housekeeping being maintained on the HWAA pad?	(Yeg	No	
Are workers wearing appropriate PPE?	(Yes)	No	
Is emergency communications equipment readily accessible?	(Pa)	Νo	
Are portable fire extinguishers accessible, easily visible and in good condition?	(Per	No	
Is the security of the HWAA being maintained?	(es)	No	
COMMENTS SOME WATER IN SUMP	<u> </u>		Min -
	· · · · · ·		<u>.,</u>
ACTION TAKEN	٠,		•
VACTRUCK REMOVED WATER	· 		
INCRECTED BY R. MARTINEZ DATE: 5.27.1	<u> </u>		,

F ,	<i>*</i>	•
Are the bins/containers in good condition, sturdy and free of leaks?	(es)	No .
Are containers accessible for inspection?	Mes	No
Are hazardous waste bins/containers covered?	(Yes	No .
Are drums securely closed (caps tight and top rings latched)?	(G)	No .
Does every container have an appropriate (hazardous/ERM/nonhazardous) waste label	? (465)	No
Does each container of waste have the proper warning labels, if required?	(Fes	No
Are the labels legible and written in indelible ink?		No
Is the hazardous waste label filled in with accumulation start date, physical state and hazardous properties?	· (P)	Na .
Has disposal been scheduled for any container whose accumulation start date exceeds		
75 days?	(Yes	No
Are waste descriptions adequate for identification?	(Yes)	No
Do the sumps contain less than one inch of liquid (water)?	(es)	No
Is aisle spacing being maintained?	(*)	No
Is good housekeeping being maintained on the HWAA pad?	(49)	No .
Are workers wearing appropriate PPE?	(Yes)	No
Is emergency communications equipment readily accessible?	(Ye	Ño
Are portable fire extinguishers accessible, easily visible and in good condition?	(A)	No
Is the security of the HWAA being maintained?	(Yes)	No
COMMENTS WATER IN SUMP'S. BUNDLE		Cleaning
ON PAD.	• • • • • • • • • • • • • • • • • • • •	
	· · ·	
•	. ,	•
ACTION TAKENTRUCK		
JAC TRICK REMOVE WATER		
RMARTINEZ DATE 6.26.1	155	

MATERIA MANDIE COMMANDE MAC. TO	4
Are the bins/containers in good condition, sturdy and free of leaks?	No ·
Are containers accessible for inspection?	No
Are hazardous waste bins/containers covered?	No .
Are drums securely closed (caps tight and top rings latched)?	No ,
Does every container have an appropriate (hazardous/ERM/nonhazardous) waste label?	No
Does each container of waste have the proper warning labels, if required?	No
Are the labels legible and written in indelible ink?	No
Is the hazardous waste label filled in with accumulation start date, physical state and hazardous properties?	Na .
Has disposal been scheduled for any container whose accumulation start date exceeds 75 days?	No
Are waste descriptions adequate for identification?	No
Do the sumps contain less than one inch of liquid (water)?	No
Is aisle spacing being maintained?	No
Is good housekeeping being maintained on the HWAA pad?	No .
Are workers wearing appropriate PPE?	No
Is emergency communications equipment readily accessible?	No
Are portable fire extinguishers accessible, easily visible and in good condition?	No No
Is the security of the HWAA being maintained?	.,-
COMMENTS OIL DRUMS ON HWAA FUL RUNDLE WORK STILL BEENG DONE. I	Ruin
ACTION TAKEN CONTY SOIL ON GROUND.	TO C1691
HAD FORUMS EMPTY OF DRIP PAN	*
INSPECTED BY: RUB MARTINEZ DATE: 7.2.15	,

Are the bins/containers in good condition, sturdy and free of leaks? No Are containers accessible for inspection? Are hazardous waste bins/containers covered? No Are drums securely closed (caps tight and top rings latched)? No Does every container have an appropriate (hazardous/ERM/nonhazardous) waste label No Does each container of waste have the proper warning labels, if required? No No Are the labels legible and written in indelible ink? Is the hazardous waste label filled in with accumulation start date, physical state and No hazardous properties? Has disposal been scheduled for any container whose accumulation start date exceeds No 75 days? No Are waste descriptions adequate for identification? ·No Do the sumps contain less than one inch of liquid (water)? No Is aisle spacing being maintained? No Is good housekeeping being maintained on the HWAA pad? No Are workers wearing appropriate PPE? Νo Is emergency communications equipment readily accessible?

No

ACTION TAKEN

Are portable fire extinguishers accessible, easily visible and in good condition?

Is the security of the HWAA being maintained?

Are the bins/containers in good condition, sturdy and free of leaks?	(G)	No ,
Are containers accessible for inspection?	(es	No
Are hazardous waste bins/containers covered?	G.	No .
Are drums securely closed (caps tight and top rings latched)?	(Pes	No .
Does every container have an appropriate (hazardous/ERM/nonhazardous) waste label?		No
Does each container of waste have the proper warning labels, if required?	(Yes	No
Are the labels legible and written in indelible ink?	Yes	No
Is the hazardous waste label filled in with accumulation start date, physical state and hazardous properties?	· Yes	No .
Has disposal been scheduled for any container whose accumulation start date exceeds 75 days?	(es)	No
Are waste descriptions adequate for identification?	(CS	No
Do the sumps contain less than one inch of liquid (water)?	(es	No
Is aisle spacing being maintained?	(es	No
Is good housekeeping being maintained on the HWAA pad?	(es)	No
Are workers wearing appropriate PPE?	Fes	No '
Is emergency communications equipment readily accessible?	(es	Ño
Are portable fire extinguishers accessible, easily visible and in good condition? Is the security of the HWAA being maintained?	(G)	No No
COMMENTS DRUMS PICKED UP FROM Flas	Here	2 UNIT
	2:	
ACTION TAKEN LABIED DRUM and closed Lid		·
LAIRIER DATE: 8.24.15	-	